CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate TRINA TRINHTHI CHU	Office Sought (Include title of office as well District Judge	OFFICE USE ONLY Report Number: 45348
8870 Youree Dr., Suite 217 Shreveport, LA 71115	Caddo 012	Date Filed: 11/26/2014 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u>	<u> </u>	
This report covers from 9/26/2014	through <u>10/15/2014</u>	
4. Type of Report:		
———— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X 10th day prior to primary	v	
——— 10th day prior to general	X Amendment to prior report	
5. FINAL REPORT if:		
	ter the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JAMES L PORTER, CPA^ 9125 Walker Rd Shreveport, LA 71118	
REGIONS BANK 6602 Youree Drive Shreveport, LA 71105		
9. Name of Person Preparing Report CPA JAN	IES L PORTER	
Daytime Telephone 318-687-9099		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 26th day of November	,	
Trina Trinhthi Chu Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318-734-1923 Daytime Telephone	
James L Porter	318-687-9099	
Signature of Treasurer	Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT TRINA CHU
3772 Youree Dr
Shreveport, LA 71105

Name and Address of Committee's Chairman

RESHMA PARALIKAR
193 Promenade Ave
Shreveport, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 950.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 950.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 80,113.29
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 81,063.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,276.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 80,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 115,276.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 55,755.43
15. Plus total receipts this period (Line 8 above)	\$ 81,063.29
16. Less total disbursements this period (Line 13 above)	\$ 115,276.34
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 21,542.38

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 80,113.29
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LAWRENCE GARDNER 309 Millicent Way Shreveport, LA 71106	10/05/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RESHMA PARALIKAR 193 Promenade Avenue Shreveport, LA 71115	10/07/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GIAO N DO 561 NORTHAMPTON DR SHREVEPORT, LA 71106	10/15/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED
The following information must be provided for each loan or line of credit received this reporting period, even if it has been epaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be eported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 7/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 250.00 d. Balance due \$ 250.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 8/1/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed*			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 8/4/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 19,000.00 d. Balance due \$ 18,258.12 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest 9/9/2014 741.88 0.00			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE B: LOANS RECEIVED
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115 3. Endorsers/Guarantors	2. a. Date* 8/13/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ \text{20,000.00}\$ d. Balance due \$ \text{20,000.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period Date Principal Interest			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separately under principal.)	arate amounts are	
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 8/28/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separately and interest separately. If separately is under principal.)	arate amounts are	
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 8/31/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,915.77 d. Balance due \$ 1,174.77 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest	
	8/28/2014	741.00	0.00	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	l and interest separately. If separts under principal.)	arate amounts are	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are	still outstanding	g. Separate loans mus	t be
Name and address of lender	2 a Date*	9/3/2014	h Interest rate	0

1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115 3. Endorsers/Guarantors	c. Amount borrowed d. Balance due *For lines of credit, give at Item 2a and list only	b. Interest rat d*	\$ 50,000.00 \$ 50,000.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 9/17/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	2. a. Date* 10/1/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	10/15/2014 (List payments of principa not known, list all paymen	20000.00	0.00 arate amounts are
credit.	not known, list all paymen	по иниет ринират.)	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be	
Name and address of lender	2. a. Date*10/3	b. Interest rate	e <u>0.00</u> %(a.p).r.)
TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217 Shreveport, LA 71115	c. Amount borrowed	l*	\$60,000.0	00_
	d. Balance due		\$0.0	00_
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this per Date	iod Principal	Interest	
	10/15/2014	60000.00	0	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
Name and address of lender	2. a. Date* 10/3/2014 b. Interest rate 0.00 %(a.p.r.)			
TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217	c. Amount borrowed	 *	\$50.4	<u>48</u>
Shreveport, LA 71115	d. Balance due		\$50.4	<u> 18</u>
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date			
	Date	гіпара	merest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender	2. a. Date*10/15	5/2014 b. Interest rate	e <u>0.00</u> %(a.p).r.)
TRINA TRINHTHI CHU 8870 Youree Dr., Suite 217	c. Amount borrowed	*	\$62.8	81_

SCHEDULE B: LOANS RECEIVED

endorsed, guaranteed or otherwise secured the loan or line of credit.

not known, list all payments under principal.)

Shreveport, LA 71115

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

d. Balance due \$

OPTIONAL: Total amount of credit available \$

4. Repayments this period Date

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

62.81

Interest

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHREVEPORT NEON SIGN 1615 Barton Dr, Shreveport, LA 71107	10/01/2014	Advertising	\$ 2,844.00
KTBS 312 E Kings Hwy Shreveport, LA 71104	10/01/2014	Advertising	\$ 4,823.75
THE RADIO GROUP SHREVEPORT 208 N Thomas Dr Shreveport, LA 71137	10/02/2014	Advertising	\$ 586.50
GOPUMP TV PO Box 7364 Shreveport, LA 71137	10/02/2014	Advertising	\$ 1,300.00
KTBS 312 E Kings Hwy Shreveport, LA 71104	10/03/2014	Advertising	\$ 255.00
KTBS 312 E Kings Hwy Shreveport, LA 71104	10/03/2014	Advertising	\$ 150.00
THE FORUM 1158 Texas Avenue Shreveport, LA 71101	10/03/2014	Advertising	\$ 1,568.00
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/03/2014	Advertising	\$ 0.48
3. SUBTOTAL (optional)	•	•	\$11,527.73
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	10/05/2014	Advertising	\$ 504.34
LORAINE TUBBS 311 RANCHTOWN RD Elm Grove, LA 71051	10/06/2014	Art Designing	\$ 60.00
THE BEST OF TIMES/TBT MULTIMEDIA, LLC P.O. Box 19510 Shreveport, LA 71149	10/08/2014	Advertising	\$ 300.00
BASAR PREACHERS RALLY, INC P. O. Box 5757 Shreveport, LA 71135	10/08/2014	Advertising	\$ 500.00
THE INQUISITOR 7781 Louisiana 1 Shreveport, LA 71107	10/12/2014	Advertising	\$ 1,250.00
THE INQUISITOR 7781 Louisiana 1 Shreveport, LA 71107	10/12/2014	Advertising	\$ 625.00
LED OUTDOOR 5514 Camelot Dr Shreveport, LA 71107	10/14/2014	Advertising	\$ 3,000.00
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/02/2014	Campaign, Yard Signs, Buttons, Etc	\$ 838.06
3. SUBTOTAL (optional)	!		\$7,077.40
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/03/2014	Campaign, Yard Signs, Buttons, Etc	\$ 1,629.00	
NATIONAL MAIL-IT, INC. 9151 Youree Dr Shreveport, LA 71115	10/06/2014	Campaign, Yard Signs, Buttons, Etc	\$ 2,285.00	
TOWN SOUTH FORD MART 754 E Flournoy Lucas Rd, SHREVEPORT, LA 71115	10/08/2014	Voter Registration Drive and Meet & Greet	\$ 650.00	
FAX NET UPDATE PO Box 44522 SHREVEPORT, LA 71134	10/03/2014	OFFICE SUPPLIES	\$ 50.00	
PAYPAL 2211 North First St San Jose, CA 95131	10/05/2014	PAYPAL PROCESSING FEE	\$ 6.10	
PAYPAL 2211 North First St San Jose, CA 95131	10/07/2014	PAYPAL PROCESSING FEE	\$ 14.80	
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/03/2014	Advertising	\$ 13.81	
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	10/15/2014	Advertising	\$ 10.00	
3. SUBTOTAL (optional)		l	\$4,658.71	
4. TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE SHREVEPORT TIMES 222 Lake St Shreveport, LA 71101	10/15/2014	ADVERTISING	\$ 5,202.00
ALLEGRA MARKETING 1115 Pierremont Rd Shreveport, LA 71106	10/15/2014	MARKETING	\$ 6,771.50
GOTOMEETING 7408 Hollister Ave Goleta, CA 93117	10/11/2014	OFFICE	\$ 39.00
3. SUBTOTAL (optional)			\$12,012.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,276.34